Release Note 2.0.19.165
Release Date: 02/02/2021

Bug Fixes:

ID	Description
8325	Fix Import Excel for Stock Item unable to import Price 1 to Price 6, Min Selling Price and Max Selling Price
8440	Fix Stock Reports date filter did not prefix time accordingly
8502	Fix Import Past Year Price History prompt object reference error
8516	Fix upgrade account book from 1.9 to 2.0 primary key error during transfer logic stage
8537	Fix Import Past Year Price History unable to import DocType OS (POS record)
8538	Fix Import Past Year Price History unable to import Member No
8552	Fix Import Creditor will auto tick "Group Company" if update records
8584	Fix Home Screen Function Widget when use "Find" function to search and view / edit 2nd time will cause the prompt out screen to auto fall behind
8604	Fix Bonus Point Adjustment Detail Listing preview report did not show Member Name
8610	Fix Import Member when import new member default inactive
8626	Fix SST Payment Collection rounding issue
8627	Fix Purchase Request scripting event unable to access certain fields
8628	Fix Advanced Quotation incorrect spelling "Approval"
8633	Fix Purchase Request incorrect spelling "Purchase Request No."
8637	Fix SST Lampiran A will show current processed month invoice
8644	Fix Item Advanced Layout did not check duplicate for Customer / Supplier / Category price
8658	Fix Ledger Report Account No. "FROM" filter did not refresh based on Ledger Type when using Search Lookup
8664	Fix Cash Sale Detail Listing Report after click search in Advanced Filter prompt unknown SQL exception
8665	Fix Cash Sale Detail Listing Report filter "Delivery Date" not functioning
8667	Fix Bonus Point Transaction Listing B/F did not filter out transaction before actual start date
8671	Fix Create new Account Book and copy master data from other account book prompt "Column Autokey is constrained to be unique"

Enhancement:

ID	Description
7619	Add Batch Manufactured Date in Stock Card
7997	Enhance Debtor Top Sales Ranking Widget to show company name
8298	Support "Mobile" column in Import by Excel
8388	Add user friendly message when create new Debtor with Bonus Point ticked to auto generate new member but member no. already exists
8475	Remove "Refer To" column from Stock Card Detail at Stock Item Inquiry
8540	Add "IsActive" column at Stock Item Inquiry search grid
8565	Enhance Stock Assembly Detail Listing and Stock Disassembly Detail Listing inquiry speed
8625	Enhance Outstanding Stock Assembly Order Listing to show Stock Assembly Order Master UDF